

Message Text

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70

ACTION EB-06

INFO OCT-01 EA-10 ISO-00 SS-15 SY-04 USSS-00 A-01 NSC-05

INR-07 PM-03 RSC-01 /053 W

----- 053635

R 310921Z OCT 74

FM AMEMBASSY MANILA

TO SECSTATE WASHDC 8041

INFO AMEMBASSY BANGKOK

AMEMBASSY CANBERRA

AMEMBASSY JAKARTA

AMEMBASSY SINGAPORE

AMEMBASSY WELLINGTON

CG 13TH AIR FORCE, CLARK AB 310921Z

USDOC WASHDC

SECDEF/OSD/ISA WASHDC

UNCLAS MANILA 12950

E.O. 11652: NA

TAGS: OVIP: (DENT, FREDERICK B.), U.S., RP

SUBJECT: PROPOSED VISIT BY SECRETARY OF COMMERCE DENT, DEC 12-14, 197

REF: A) STATE 236368; B) STATE 226215; C) STATE 231527;

D) MANILA 12018

1. WE ARE DEVELOPING PROGRAM FOR VISIT BUT WISH TO POINT OUT THAT SCHEDULING MUST REMAIN FLEXIBLE IN ORDER TO ACCOMMODATE MALACANANG EVENT WHICH WILL NOT BE KNOWN UNTIL LAST MOMENT. THUS COMMERCE SUGGESTION FOR RECEPTION ON THURSDAY EVENING DECEMBER 12 IS SENSIBLE SINCE THIS WOULD AFFORD NEEDED FLEXIBILITY. HOWEVER, SCHEDULE AS GIVEN IN REF A CALLS FOR ARRIVAL AT 1850 ON DECEMBER 12. IF EARLIER ARRIVAL NOT POSSIBLE, SUGGEST RECEPTION BE HELD NEXT EVENING AT 1800 TO 2000.

2. FAIRLY ACTIVE CALENDAR OF VISITS DURING PAST FEW MONTHS HAS MADE SERIOUS DENT IN OUR FUNDS, AND WE WELCOME COMMERCE OFFER TO PAY FOR REPRESENTATION. WE WILL
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DISCUSS WITH ADVANCE OFFICER AS TO WORDING OF INVITATION

TO BE SENT.

3. REGARDING VISIT TO BATAAN EXPORT PROCESSING ZONE AND CORREGIDOR, WE BELIEVE IT ADVISABLE TO UTILIZE USAF HELICOPTER, BUT IN ORDER TO DO SO 13TH AIR FORCE WOULD REQUIRE PRIOR APPROVAL FROM DOD. SUGGEST THAT COMMERCE AND/OR STATE EFFECTUATE SUCH COORDINATION WITH DOD WHICH CAN THEN SEND APPROPRIATE INSTRUCTIONS TO 13TH AIR FORCE.

4. ADMINISTRATIVE ARRANGEMENTS FOLLOW --

(A) PORT CLEARANCE AND WAIVER OF VISAS FOR ENTIRE PARTY WILL BE ARRANGED. APPRECIATE INFO ON PASSPORT NUMBERS, PLACE AND DATE OF BIRTH, PLACE AND DATE OF ISSUE ASAP TO FACILITATE PREPARATION OF NOTE TO FOREIGN OFFICE REQUESTING COURTESY OF POST.

(B) GROUND TRANSPORTATION: VEHICLES FOR GROUND TRANSPORTATION AND BAGGAGE WILL BE PROVIDED. HOWEVER, PARTY REMINDED OF 0100 TO 0400 CURFEW HOURS.

(C) HOTEL ACCOMMODATIONS: EMBASSY HAS CONFIRMATION AND DAILY COSTS FROM MANILA HILTON OF ONE (1) EXECUTIVE SUITE AT U.S. DOLS 83.60; 3 DOUBLE/TWIN ROOMS AT U.S. DOLS 23.80 EACH; AND FOURTEEN (14) SINGLE ROOMS AT U.S. DOLS 20.25 EACH.

(D) CONTROL ROOM/SECRETARIAT: INFORMATION PAMPHLETS, BEVERAGE, CIGARETTES AND SUNDRY ITEMS, OFFICE SUPPLIES, FURNITURE AND EQUIPMENT WILL BE PROVIDED AS OUTLINED IN REFTEL. XEROX MACHINE WILL BE AVAILABLE IN SECRETARIAT AT RENTEL COST OF U.S. DOLS 150.00. TOTAL LOCAL OVERTIME INCLUDING AIRPORT ASSISTANCE, BAGGAGE HANDLERS, VEHICLE DISPATCHERS AND DRIVERS, AND CONTROL ROOM PERSONNEL, ESTIMATED AT \$250 DEPENDING UPON ACTUAL REQUIREMENTS LEVIED BY PARTY.

(E) TAP WATER AT HILTON CONSIDERED POTABLE. HOWEVER, PERRIER MINERAL WATER WILL BE AVAILABLE AT CONTROL ROOM AT COST OF U.S. CENTS 65 PER LITBER-BOTTLE.
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